

PAY 2017 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County Kosciusko
 Jurisdiction Warsaw Prairie, Warsaw Plain
 Allocation Area Code T43014
 Allocation Area Name Warsaw North (Warsaw Plain)-Amended

Form Prepared By:
 Name Michelle Puckett
 Unit/Company Kosciusko County Auditor
 Phone Number 574-372-2328
 Email Address mpuckett@kcgov.com

1) 2015 Pay 2016 Base Assessed Value of Allocation Area	<u>\$9,550,620</u>
2) 2015 Pay 2016 Incremental Assessed Value of Allocation Area	<u>83,127,078</u>
3) 2015 Pay 2016 Net Assessed Value of Allocation Area (Line 1 + Line 2)	<u>\$92,677,698</u>
4) 2016 Pay 2017 Net Assessed Value of Allocation Area	<u>98,614,355</u>
5) 2016 Pay 2017 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status	<u>1,615,500</u>
6) 2016 Pay 2017 Net Assessed Value Decrease in Allocation Area Due to Demolition or a Change in Tax Status	<u>0</u>
7) 2016 Pay 2017 Net Assessed Value Growth as a Result of Abatement Roll-Off in Allocation Area	<u>0</u>
8) Estimated Assessed Value Decrease Due to 2016 Pay 2017 Appeals Settlements in Allocation Area	<u>0</u>
9) 2016 Pay 2017 Adjusted Net Assessed Value of Allocation Area (Line 4 - Line 5 + Line 6 - Line 7 - Line 8)	<u>\$96,998,855</u>
10) 2016 Pay 2017 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)	<u>1.04663</u>
11) 2016 Pay 2017 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)	<u>\$9,995,965</u>
12) 2016 Pay 2017 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)	<u>\$88,618,390</u>
13) Estimated 2016 Pay 2017 Tax Rate for the Allocation Area (Round to Four Decimal Places)	<u>2.4618</u>
14) Estimated 2016 Pay 2017 Incremental Tax Revenue ((Line 12/100) * Line 13)	<u>\$2,181,608</u>
2016 Pay 2017 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)	<u>1.04663</u>

I, Michelle Puckett, Auditor of Kosciusko County, certify to the best of my knowledge that the above base assessed value calculation is full, true and complete for the tax increment finance allocation area identified above.

Dated July 28, 2016

County Auditor (Signature)

Michelle Puckett
 County Auditor (Printed)

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 CERTIFICATION OF TIF BASE NEUTRALIZATION**

Allocation Area Name Warsaw North (Warsaw Plain)-Amended

The base assessed value adjustment as certified above, is approved by the Department of Local Government Finance.

Commissioner, Department of Local Government Finance

Date

8-1-16

PAY 2017 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County Kosciusko
 Jurisdiction Franklin
 Allocation Area Code T43017
 Allocation Area Name Co-op-Amended

Form Prepared By:
 Name Michelle Puckett
 Unit/Company Kosciusko County Auditor
 Phone Number 574-372-2328
 Email Address mpuckett@kcgov.com

1) 2015 Pay 2016 Base Assessed Value of Allocation Area	<u>\$17,429,374</u>
2) 2015 Pay 2016 Incremental Assessed Value of Allocation Area	<u>3,232,072</u>
3) 2015 Pay 2016 Net Assessed Value of Allocation Area (Line 1 + Line 2)	<u>\$20,661,446</u>
4) 2016 Pay 2017 Net Assessed Value of Allocation Area	<u>22,633,499</u>
5) 2016 Pay 2017 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status	<u>2,210,400</u>
6) 2016 Pay 2017 Net Assessed Value Decrease in Allocation Area Due to Demolition or a Change in Tax Status	<u>0</u>
7) 2016 Pay 2017 Net Assessed Value Growth as a Result of Abatement Roll-Off in Allocation Area	<u>0</u>
8) Estimated Assessed Value Decrease Due to 2016 Pay 2017 Appeals Settlements in Allocation Area	<u>0</u>
9) 2016 Pay 2017 Adjusted Net Assessed Value of Allocation Area (Line 4 - Line 5 + Line 6 - Line 7 - Line 8)	<u>\$20,423,099</u>
10) 2016 Pay 2017 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)	<u>0.98846</u>
11) 2016 Pay 2017 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)	<u>\$17,228,239</u>
12) 2016 Pay 2017 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)	<u>\$5,405,260</u>
13) Estimated 2016 Pay 2017 Tax Rate for the Allocation Area (Round to Four Decimal Places)	<u>1.2515</u>
14) Estimated 2016 Pay 2017 Incremental Tax Revenue ((Line 12/100) * Line 13)	<u>\$67,647</u>
2016 PAY 2017 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)	<u>0.98846</u>

I, Michelle Puckett, Auditor of Kosciusko County, certify to the best of my knowledge that the above base assessed value calculation is full, true and complete for the tax increment finance allocation area identified above.

Dated July 28, 2016

Michelle Puckett
 County Auditor (Signature)

Michelle Puckett
 County Auditor (Printed)

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 CERTIFICATION OF TIF BASE NEUTRALIZATION**

Allocation Area Name Co-op-Amended

The base assessed value adjustment, as certified above, is approved by the Department of Local Government Finance.

Courtney Schaafsma
 Commissioner, Department of Local Government Finance

8-1-16
 Date

PAY 2017 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

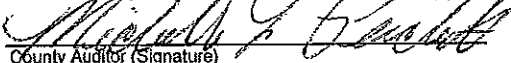
County Kosciusko
 Jurisdiction Syracuse
 Allocation Area Code T43010
 Allocation Area Name Syracuse-Amended

Form Prepared By:
 Name Michelle Puckett
 Unit/Company Kosciusko County Auditor
 Phone Number 574-372-2328
 Email Address mpuckett@kcgov.com

1) 2015 Pay 2016 Base Assessed Value of Allocation Area	<u>\$55,536,497</u>
2) 2015 Pay 2016 Incremental Assessed Value of Allocation Area	<u>3,416,376</u>
3) 2015 Pay 2016 Net Assessed Value of Allocation Area (Line 1 + Line 2)	<u>\$58,952,873</u>
4) 2016 Pay 2017 Net Assessed Value of Allocation Area	<u>66,091,776</u>
5) 2016 Pay 2017 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status	<u>5,313,500</u>
6) 2016 Pay 2017 Net Assessed Value Decrease in Allocation Area Due to Demolition or a Change in Tax Status	<u>0</u>
7) 2016 Pay 2017 Net Assessed Value Growth as a Result of Abatement Roll-Off in Allocation Area	<u>228,190</u>
8) Estimated Assessed Value Decrease Due to 2016 Pay 2017 Appeals Settlements in Allocation Area	<u>0</u>
9) 2016 Pay 2017 Adjusted Net Assessed Value of Allocation Area (Line 4 - Line 5 + Line 6 - Line 7 - Line 8)	<u>\$60,550,086</u>
10) 2016 Pay 2017 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)	<u>1.02709</u>
11) 2016 Pay 2017 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)	<u>\$57,040,981</u>
12) 2016 Pay 2017 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)	<u>\$9,050,795</u>
13) Estimated 2016 Pay 2017 Tax Rate for the Allocation Area (Round to Four Decimal Places)	<u>1.7201</u>
14) Estimated 2016 Pay 2017 Incremental Tax Revenue ((Line 12/100) * Line 13)	<u>\$155,683</u>
2016 Pay 2017 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)	1.02709

I, Michelle Puckett, Auditor of Kosciusko County, certify to the best of my knowledge that the above base assessed value calculation is full, true and complete for the tax increment finance allocation area identified above.

Dated July 28, 2016


 County Auditor (Signature)

Michelle Puckett
 County Auditor (Printed)

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 CERTIFICATION OF THE BASE NEUTRALIZATION**

Allocation Area Name Syracuse-Amended

The base assessed value adjustment as certified above, is approved by the Department of Local Government Finance.


 Commissioner, Department of Local Government Finance

8-1-16
 Date